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Quarterly Status Report

Update from the Iowa Telecommunications and Technology Commission (ITTC) regarding sale or lease of the network pursuant to House File 45 – due to legislature on or before April 1, 2012.

Progress Made: (Actions completed after January 1, 2012)

- All Request for Proposal (RFP) Assumptions, as defined by the RFP Implementation Team (RIT), were finalized, documented and presented to the ITTC for review and comment.
- The detailed RFP Project plan was completed. *Please note:* Due to project advancement (i.e.: Broadband Technology Opportunities Program (BTOP)), some tasks may require additional modification. The summary outline is as follows:

Task Name (* = Completed)	Finish
Identify RFP Implementation Team (RIT) members	*10/30/11
RFP Implementation Team (RIT) organization	*11/1/11
Release RIT meeting schedule	*11/10/11
RIT Meeting #1	*11/14/11
RIT Meeting #2	*11/21/11
RIT Meeting #3	*11/28/11
RIT Meeting #4	*12/5/11
RIT Meeting #5	*12/12/11
Prepare Assumption documentation	*1/17/12
ITTC Assumption presentation	*1/19/12
Assumption proofing	*1/31/12
Project plan creation	* 3/1/12
Prepare RFP	1/2/13
Begin data collection and documentation	*3/1/12
Locate and define all ICN colocation sites	*3/15/12
Identify and document all licenses and necessary approvals	4/1/12
Identify and document all rights-of-way	4/15/12
Identify and document all contracts	5/15/12
Identify and document all owned and leased equipment and assets	6/14/12
Document Network specifications	7/1/12
Prepare Opportunity Overview document	8/15/12
Complete all sales parameter definitions	9/1/12
Prepare and document financials	9/15/12
Complete all lease parameter definitions	9/30/12
Complete definitions of transaction terms, conditions and mandatory requirements	10/15/12
Complete definitions of offer or qualifications	10/19/12
Complete all bidder instructions	10/30/12
Prepare privatization data room and website	11/1/12
Finish privatization data room and website	11/15/12
Complete RFP	12/1/12
Reviews and edits complete	1/2/13
IGOV DRAFT review	2/4/13
RFP release	2/5/13
RFP response	3/19/13
Prospective Bidders' Conference	2/15/13
RFP analysis	5/17/13
IGOV determination	6/28/13

Iowa Telecommunications and Technology Commission's House File 45 April 1, 2012 Status Report

- FiberUtilities Group and ICN personnel began identifying and organizing assets, physical and otherwise, in preparation of the RFP for sale or lease.
- All ICN colocation addresses, specific physical locations, colocation property owners, purpose of locations, controlling contracts and legislation were identified.
- All local, state and federal licenses held by the ICN are being cataloged. Transferability is being ascertained. Private licenses, such as those for software, trademarks and logos, have been identified, transferability ascertained and cataloged.
- All rights-of-way, formal and informal have been identified and are being cataloged. Transferability issues are being identified.

Milestones: *(Anticipation of milestones moving forward)*

- Data collection for RFP preparation is ongoing including all leased and owned assets, network structure, contracts and employee data.
- The opportunity overview portion of the RFP will be completed.
- Virtual and physical bidders' libraries will be prepared.

For additional information about RIT meetings, meeting notes, the assumptions list, RFP progress and other documents, visit: <http://www.icn.state.ia.us/itc/RFPImplementationTeam>.

For questions contact:

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